BILL NO. S-90-05-02

SPECIAL ORDINANCE NO. S-105-90

AN ORDINANCE approving the awarding of Reference #0019 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **STANDARD SHANK** for the Park Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0019 between the City of Fort Wayne, by and through its Department of Purchasing and **STANDARD SHANK** for the Park Department, respectfully for:

> **the purchase and installation of air conditioning/heating systems including heat pumps, duct heaters, thermostats, duct work, electrical and insulation for the Park Department;**

involving a total cost of Eleven Thousand Eighty-Two and 62/100 Dollars ($11,082.62), all as more particularly set forth in said Reference #0019 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Janet G. Bradbury
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REF. NO.:	0019
DEPT.:	PARK DEPT
DATE:	4/25/90
ITEM/SERV.:	HEAT PUMP

PURCHASING INFORMATION

ADVERTISED BID:	
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	4/16/90
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	6
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	4
DATE SENT TO DEPT FOR RECOMM.:	4/19/90
DATE RECOMMENDATION REC'D IN PURCH:	4/24/90

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	4/25/90	
INTRODUCTION DATE:	5/22/90	
DISCUSSION DATE:	6/5/90	
PASSAGE DATE:	6/12/90	
ORDINANCE NO.:		

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 0019
PARK DEPARTMENT
OPKT0030

HEAT PUMP FOR FOSTER GOLF CLUBHOUSE

VENDOR	PRICE
ROLF HEAT	N/B
STANDARD SHANK	$11,082.62
JOE M ZINK	$12,852.00

PERRY, PLEASE REVIEW AND RETURN YOUR RECOMMENDATION
IN WRITING TO ME. THANKS, PHYLLIS - PURCHASING

4/19/90

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802
FAX 219-427-1393

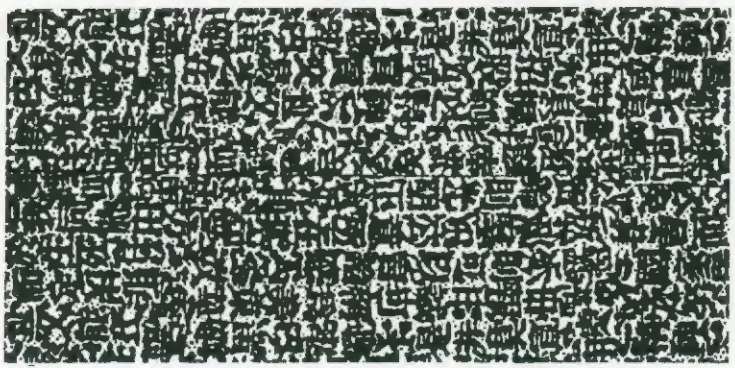
PLEASE INDICATE THIS NUM
ON ALL CORRESPONDENCE

QUOTE NO. 0019

DATE OF REQUEST	☐ Quotations ☒ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE
04/05/90		04/16/90 - 4:00 P.M.	

TO

STANDARD SHANK
3511 ELEANOR AVE
FORT WAYNE IN 46805



The Contractor and his sub-contractors, if any, shall not discriminate ag
any employee or applicant for employment, to be employed in the perf
ance of this contract, with respect to his hire, tenure, conditions or privile
of employment or any matter directly or indirectly related to employm
because of his race, color, religion, national origin or ancestry. Breac
this covenant may be regarded as a material breach of the contrac

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH M
INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIG
PARCEL POST AND EXPRESS) UNLESS OTHERW
SPECIFIED, FOR PURCHASING MERCHANDISE OR SERV
DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RU
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHE
RESPECTFULLY,

Gloria A. Grahlein

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	HEAT PUMP FOR FOSTER GOLF CLUBHOUSE PER THE ATTACHED SPECIFICATIONS		11082.6
1	LST	PLEASE SUBMIT A COPY OF YOUR LIABILITY INSURANCE WITH YOUR QUOTE.		
		PRICES TO BE HELD FIRM FOR 90 DAYS		
		FOR INFORMATION CONTACT BILL MILLER AT: (219) 744-9540.		
		THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE QUOTATIONS.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

TOTAL PRICE $11082.62 DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATI
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER M. D. Heslet DATE: 4-16-90

VENDOR 2

ACORD. CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY) 4/10/90

PRODUCER

Insurance Analysis & Management, Inc.
1666 Spy Run Avenue
Fort Wayne, IN 46805

CODE SUB-CODE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFE
NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AM
EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW

INSURED

Standard Shank Inc, Shank & Sons, Inc., Standard Air Conditioning, Ronald Mitchell ATIMA
3511 Eleanor Street
Fort Wayne, IN 46805

COMPANIES AFFORDING COVERAGE

COMPANY LETTER A — Indiana Insurance Company
COMPANY LETTER B
COMPANY LETTER C
COMPANY LETTER D
COMPANY LETTER E

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIC INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH TH CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERM EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	ALL LIMITS IN THOUSANDS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS MADE X OCCUR. OWNER'S & CONTRACTOR'S PROT.	42072130	1/1/90	1/1/91	GENERAL AGGREGATE PRODUCTS-COMP/OPS AGGREGATE PERSONAL & ADVERTISING INJURY EACH OCCURRENCE FIRE DAMAGE (Any one fire) MEDICAL EXPENSE (Any one person)	$ 1,C $ 1,C $ 5 $ 5 $ $
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE LIMIT BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE	$ $ $ $
A	EXCESS LIABILITY OTHER THAN UMBRELLA FORM	14085333	1/1/90	1/1/91	EACH OCCURRENCE $ 1,000	AGGREGA $ 1,000
A	WORKER'S COMPENSATION AND EMPLOYERS' LIABILITY	2603632991	1/1/90	1/1/91	STATUTORY $ 500 (EACH ACCIDENT) $ 500 (DISEASE—POLICY L $ 500 (DISEASE—EACH EM	
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER

City of Fort Wayne
Dept. of Purchases
Room 350
One East Main Street
Fort Wayne, IN 46802

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATIO LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATI

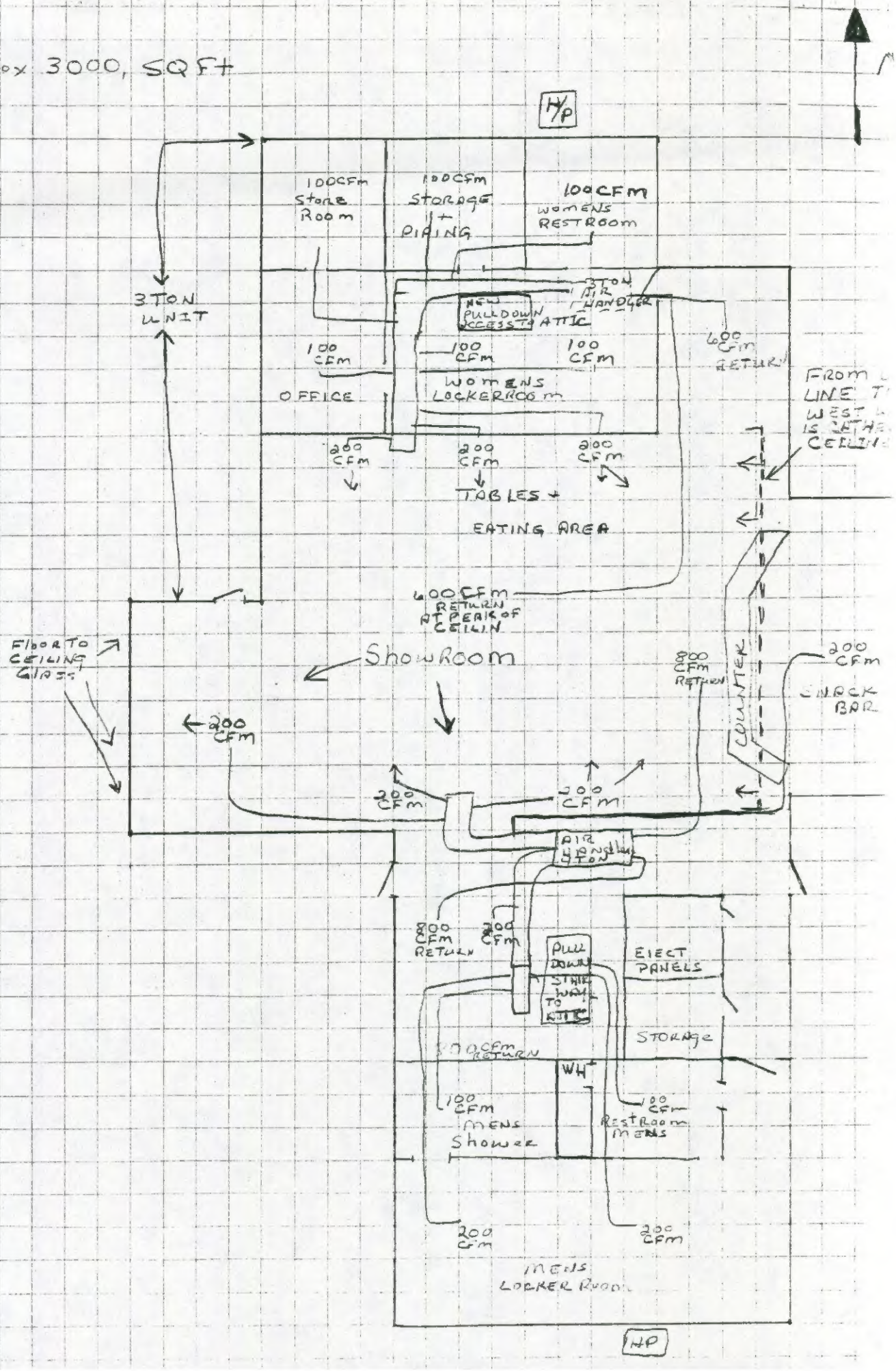
AUTHORIZED REPRESENTATIVE

Lynn D. Smith

We will Furnish & Install as per
Quotation request # 0019
1 CP48-1E Heat Pump
1 A48-20 Air Handler
1 CP36-1E Heat Pump
1 A36-20 Air Handler with 5KW Electric Heat
2 HPT-18-60 Thermostats
2 EH18-60 Relay
Along with the required Insulated duct work, supply and return registers, as per local codes. All electrical lines will be run as per local codes.
A second pull down stairway will be installed in the womens locker room for access to the unit in the attic as required by local codes. All permits & Inspections Included.
See Enclosed drawing for approximate locations of supply & Return registers. (Drawing is not to scale)
The Insulation blown in also will include two small areas of approx 35 sq ft total in the overhang that are not insulated now, and covering the cement block openings in the attic so as not to let Insulation fall into the openings

Total Installation $ 11082.60

Approx 3000, SQFt



Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____.M.,E.S.T.

DATED: 5-22-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	7			2
BRADBURY				✓
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 6-12-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) (~~ZONING MAP~~) ORDINANCE ~~RESOLUTION~~ NO. S-105-90 on the 12th day of June, 19 90,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL: Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of June, 19 90, at the hour of 11:45 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 22nd day of June, 19 90, at the hour of 3:00 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

S-90-05-02

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0019 for a heat pump for Foster Golf Course Clubhouse for the Park Department. The cost reflects the lowest and most responsive of two (2) vendors.

EFFECT OF PASSAGE: Provide and install air conditioning/heating systems including heat pumps, duct heaters, thermostats, duct work, electrical and insulation.

EFFECT OF NON-PASSAGE: Standard of Clubhouse quality will fall behind competitors in the area. Lost revenue would be incurred. Will provide a more efficient means of heating during early spring and late fall operation.

MONIES INVOLVED: Standard Shank $11,082.62

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Dept 422-121-PKTR-4363

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-05-02

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #0019 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and STANDARD SHANK for the Park Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 6-12-90.

Sandra E. Kennedy
City Clerk